APR 2 1 2009

INDUSTRIAL DEPARTMENT

PRETREATMENT MONITORING REPORT

Name: ARIBE INTERNATIONAL LLC

Mailing Address: 452 EAST 22nd STREET. PATERSON, NJ 07514

Facility Location: 452 EAST 22nd STREET, PATERSON, NJ 07514

31

DAY

END

Category & Subpart: 40 CFR 403 Outlet#:

2009

YR

Contact Official: Rene Quiroz Telephone#: (973) 569-0155

CUSTOMER ID / OUTLET ID: 27220160-1

MONITORING PERIOD

03

MON

2009

YR

03

MON

1

DAY

START

1	AVERAGE	MAXIMUM
Regulated flow-gal/day	2129	2341
Total Flow-gal/day	2129	2341

Method Used: PVSC Local Limit Regulated Flow determined from readings of incoming water meter minus internal process meter (water to product) – 5% evaporation, divided by 10 work days. Maximum = Average + 10%

9			er to product, ximum = Ave		oration, divid	led by 10 work
Parameter	(19)	Mass Limit or Concentration			No. of Samples	Sample type
		Average	Maximum	Units		Comp./grab
Cd	Sample measurement	<0.001		mg/l	1	Comp.
8	Permit requirement	0.19	N/A	11		
Cu	Sample measurement	0.032 🗸		. 11	1	Comp.
	Permit requirement	3.02	N/A	"	317192	× 10
Pb	Sample measurement	<0.002		" 312.13	1 3202	Comp.
	Permit requirement	0.54	N/A	1/2		3
Hg	Sample measurement	<0.0005		15 PK	1 2009	Comp.
	Permit requirement	0.08	N/A	100	Industrial Debr	37
Ni	Sample measurement	0.00634		" 1288	1 35	Comp.
	Permit requirement	5.9	N/A	"	-15.05	
Zn	Sample measurement	0.030		11	1	Comp.
	Permit requirement	0.167	N/A 6 17 18 7	920		
	Sample measurement	/	The same of the sa	355	*	
	Permit requirement	111111111111111111111111111111111111111	E To	2 23	38	2/
	Sample measurement	3910	M &	\$25 1		
	Permit requirement	1	9	\S^3/		
	Sample measurement		1500 - 1500	;6 ² 36		
	Permit requirement				100	V

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PRETREATMENT MONITORING REPORT

					FAF	CE I	William
Certification of Non-	use (use add	itional she	eets if nec	essary) Based	on Histor	cal Data	a.
<u>N/A</u>						APR 21	2009
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					I P. D. T.	Andrew Services	and the second second second second second
Compliance or non- necessary) for every	compliance st parameter u	tatement v sed.	with comp	liance schedu	le (use ado	litional	sheets if
Caribe International, I	LC was in con	npliance w	ith PVSC L	ocal Limits for	self monito	ring perfo	ormed
during this	month	and	as	presented	in	this	report.
Explain Method for							
Metal sample was a co	omposite samp	le preserve	ed with HN	O3 to a pH of <	2.0.		
I certify under pen- my direction or sup- personnel properly the person or pers- gathering the infor- belief, true, accura submitting false inf- violations.	pervision in gather and cons who ma mation, the and compormation, in	accordance valuate to the informaticular plete. I coluding the	ce with a the inform system, o on submi am aware ne possibil	system designation submitor those persetted is, to the that there a lity of fine and	ned to ass ted. Based ons direct best of n are signifi	ure that on my ly respondent know cant pe	inquiry of onsible for vledge and nalties for
403.6(a)(2)(ii) revise	d by 53 FR 40	0610, Octo	ber 17, 19	88			
	•		ature of Pri e or Author				
			Rene	<u>Quiroz</u>			
		Туре	Vice P Name and	<u>resident</u> Title			
		· <u>-</u>	4/12/09-20 Date	<u>09</u>			

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Caribe International L.L.C. March Water Meter Readings

Main Water Meter

Sanitary Water Meter

1424230 Present Reading
1418230 Past Reading
6000 cu/ft
x 7.48
44880 Total Gallons

18060 Present Reading
17894 Past Reading
166 cu/ft
x 7.48
1241 Total Gallons

Product Meter

Utility & Cleaning Meter

566417 Present Reading
545191 Past Reading
21226 Total gallons in Product

158997 Present Reading
136584 Past Reading
22413 Total Gallons

1241 Total gallons discharged to Sanitary Sewer #27220160-2 22413 gals x .95=21292 total gallons discharged to sewer #27220160-1 21292 divided by 10 working days = **2129 gallons per day**



ANALYTICAL DATA REPORT

for

Caribe International LLC 452 East 22nd St. Paterson, NJ 07514

Project Name: PVSC MONITORING Lab Case Number: E09-02811

MDL = METHOD DETECTION LIMIT

Metals

Lab ID: 02811-001

Client ID: 01

Matrix-Units: Aqueous-mg/L

Percent Moisture: 100

Date Sampled: 3/19/2009

Time Sampled: NA

Date Analyzed: 3/25/09

Parameter	Result	Q	MDL
Cadmium	ND		0.001
Copper	0.032		0.008
Lead	ND		0.002
Mercury	. ND		0.0005
Nickel	0.00634		0.004
Zinc	0.030		0.008

General Analytical

Lab ID: 02811-001 Client ID: 01

Percent Moisture: 100

Date Sampled: 3/19/2009

Time Sampled: NA

Parameter	Result MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	210 2.00	Aqueous-mg/L	3/20/2009 14:00
Total Suspended Solids	63.0 25.0	Aqueous-mg/L	3/25/2009 12:17

ND = Analyzed for but Not Detected at the MDL

These data have been reviewed and accepted by:

Michael H. Leftin, Ph.D.

Laboratory Director

273 Franklin Road Randolph, NJ 07869 Phone: 973 361 4252 Fax: 973 989 5288



Personal Personal Process of the Department of November 1 of the Personal P

GUARANTEED WITHOUT LAB APPROVAL, RUSH SURCHARGES WILL APPLY IF ABLE Rush TAT Charge ** Report Format DISKETTE lab approved custom EDD DISK/CD REC dbf format .wki format **PRESERVATIVES** Эфег Randolph, N.J. 07869 # BOTTLES & 273 Franklin Rd Cooler Temp Lab notification is required for RUSH TAT prior to sample arrival, RUSH TAT IS NOT HOPN MDI. Req.: GWQS - SCC - OTHER (SEE COMMENTS) Other (describe) #OS7H Results Only 2 Regulatory Reduced CONH HORN PAGE: HCI 24 hr - 100%... 48 hr - 75%... 72 hr - 50%... 96 hr - 35%... 5 day - 25%.... Turnaround Time (starts the following day if samples rec'd at lab > 5Ph.); 6-9 day 10% ANALYTICAL PARAMETERS Besufts needed by: Lab Case # 1870 Figh Comments INTEGRATED ANALYTICAL LABORATORIES 1166 TOW 72 hr* 1 wk* ž 2 wk/Std 3 wk/Std >; TO ACCOMMODATE** S ESENE Conc. Expected: 72 hr Please print legibty and fill out completely. Samples cannot be processed and the turnaround time will not start until any BOD × CHAIN OF CUSTODY LSS Conditional TPHC 24 hr* 48 hr* wk" call for price Hard Copy Verbal/Fax 24 hr* IAL# HANOVER CONTROLS East Hanover, NJ 07936 REPORT TO: HANOVER CONTROLS 11 Windsor Way OW - Drinking Water AQ - Aqueous WW - Waste Water REPORTING INFO East Hanover, NJ 07936 OI - Oil LIQ - Liquid (Specify) OT - Other (Specify) Matrix WW John Ceresnak Received by: 🥋 Sample Matrix Received by: Received by: Received by: Received by: 5-Soil SL-Sludge SOL-Solid W-Wipe 11 Windsor W: John Ceresnak Time 3/20/2009 11:55 Samuling INVOICE TO: 3/19/2009 Address: Address: Date FAX# Attn: PO# Atta: Company: CARIBE INTERNATIONAL LLC Depth Ϋ́ CUSTOMER INFO Project Name: PVSC MONITORING Sampler: HANOVER CONTROLS 01-WASTEWATER COMPOSITE Describe ambiguities have been resolved. PATERSON, NJ 07514 SAMPLE INFORMATION Address: 452 EAST 22nd ST. Project Location (State); known Hazard: Yes or No Project Manager: Phone # (973) 361-4252 Fax # (973) 989-5288 Bottle Order #: Telephone #: elinquished by: Client ID elinquished by elinquished by: kelinquished by: stinguishelf by: Quote #: Fax#:

PRETREATMENT MONITORING REPORT

Name:	CARIBE	INTERN	VATI	ONAL	LLC

Mailing Address: 452 EAST 22nd STREET, PATERSON, NJ 07514

Facility Location: 452 EAST 22nd STREET, PATERSON, NJ 07514

Category & Subpart: 40 CFR 403 Outlet#: _____1

Contact Official: Rene Quiroz Telephone#: (973) 569-0155

CUSTOMER ID / OUTLET ID: <u>27220160-1</u>

MONITORING PERIOD							
03 1 2009 03 31 2009							
MON	DAY	YR	MON	DAY	YR		
START END							

	AVERAGE	MAXIMUM
Regulated flow-gal/day	2129	2341
Total Flow-gal/day	2129	2341

Method Used: PVSC Local Limit Regulated Flow determined from readings of incoming water meter minus internal process meter (water to product) – 5% evaporation, divided by 10 work days. Maximum = Average + 10%

Parameter		Mass Li	imit or Concer	ntration	No. of Samples	Sample type
		Average	Maximum	Units		Comp./grab
Cd	Sample measurement	<0.001		mg/l	1	Comp.
	Permit requirement	0.19	N/A	11		
Cu	Sample measurement	0.032		11	1	Comp.
	Permit requirement	3.02	N/A	u .		
Pb	Sample measurement	< 0.002		11	1	Comp.
	Permit requirement	0.54	N/A	"		
Hg	Sample measurement	< 0.0005		**	1	Comp.
	Permit requirement	0.08	N/A	"		
Ni	Sample measurement	0.00634		"	1	Comp.
	Permit requirement	5.9	N/A	11		
Zn	Sample measurement	0.030		11	1	Comp.
	Permit requirement	0.167	N/A	11		
	Sample measurement					
	Permit requirement					
	Sample measurement					
	Permit requirement					
	Sample measurement					
	Permit requirement					

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report.

PRETREATMENT MONITORING REPORT

Certification of Non-use (use additional sheets if necessary) Based on Historical Data. N/A

Compliance or non-compliance statement with compliance schedule (use additional sheets if necessary) for every parameter used.

Caribe International, LLC was in compliance with PVSC Local Limits for self monitoring performed

during this month and as presented in this

Explain Method for preserving samples:

Metal sample was a composite sample preserved with HNO3 to a pH of < 2.0.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

403.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988

Signature of Principal Executive or Authorized Agent

Rene Quiroz

Vice President
Type Name and Title

Type Ivame and III

4/12/09-2009 Date

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Caribe International L.L.C. March Water Meter Readings

Main Water Meter	Sanitary Water Meter
1424230 Present Reading 1418230 Past Reading 6000 cu/ft x 7.48 44880 Total Gallons	18060 Present Reading 17894 Past Reading 166 cu/ft x 7.48 1241 Total Gallons

Product Meter	Utility & Cleaning Meter
566417 Present Reading 545191 Past Reading	158997 Present Reading
21226 Total gallons in Product	<u>136584</u> Past Reading 22413 Total Gallons

1241 Total gallons discharged to Sanitary Sewer #27220160-2 22413 gals x .95=**21292** total gallons discharged to sewer #27220160-1 21292 divided by 10 working days =**2129 gallons per day**

CALLIN

PRETREATMENT MONITORING REPORT

_____ Outlet#:

Name: CARIBE INTERNATIONAL LLC

Mailing Address: 452 EAST 22nd STREET. PATERSON, NJ 07514

Facility Location: 452 EAST 22nd STREET, PATERSON, NJ 07514

Category & Subpart: 40 CFR 403

Telephone#: (973) 569-0155

Contact Official: Rene Quiroz

CUSTOMER ID / OUTLET ID: 27220160-1

MONITORING PERIOD						
03 1 2009 03 31 2009						
MON	DAY	YR	MON	DAY	YR	
START END						

	AVERAGE	MAXIMUM
Regulated flow-gal/day	134	147
Total Flow-gal/day	134	147

Method Used: PVSC Local Limit Regulated Flow determined from readings of incoming water meter minus internal process meter (water to product) – 5% evaporation, divided by 10 work days. Maximum = Average + 10%

Parameter		Mass Limit or Concentration			No. of Samples	Sample type
		Average	Maximum	Units		Comp./grab
Cd	Sample measurement	<0.001		mg/l	1	Comp.
	Permit requirement	0.19	N/A	11		
Cu	Sample measurement	0.032		11	1	Comp.
	Permit requirement	3.02	N/A	"		
Pb	Sample measurement	<0.002		11	1	Comp.
	Permit requirement	0.54	N/A	" w		
Hg	Sample measurement	< 0.0005		"	1	Comp.
	Permit requirement	0.08	N/A	11		
Ni	Sample measurement	0.00634		11	1	Comp.
	Permit requirement	5.9	N/A	"		
Zn	Sample measurement	0.030		"	1	Comp.
	Permit requirement	0.167	N/A	"		
	Sample measurement					
	Permit requirement					1
	Sample measurement					
	Permit requirement					
	Sample measurement					_
	Permit requirement					<u> </u>

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PRETREATMENT MONITORING REPORT

Certification of Non-use (use additional sheets if necessary) Based on Historical AData. 0 2009 N/A

INDUSTRIAL DEPARTMEN

Compliance or non-compliance statement with compliance schedule (use additional sheets if necessary) for every parameter used.

Caribe International, LLC was in compliance with PVSC Local Limits for self monitoring performed

during this month and as presented in this report.

Explain Method for preserving samples:

Metal sample was a composite sample preserved with HNO3 to a pH of < 2.0.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

403.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988

Signature of Principal Executive or Authorized Agent

Rene Quiroz

Vice President
Type Name and Title

4/12/09-2009

Date

PVSC FORM MR-1 Rev.5 3/91 P2



ANALYTICAL DATA REPORT

for

Caribe International LLC 452 East 22nd St. Paterson, NJ 07514

Project Name: PVSC MONITORING Lab Case Number: E09-02811

	= METHOD	TO YOUTH COUNT	\sim	T YN ATTT
N-4131	— ((())	13H THE T	1 11/1	1 113/111

Metals

Lab ID: 02811-001 Client ID: 01

Matrix-Units: Aqueous-mg/L

Percent Moisture: 100

Date Sampled: 3/19/2009

Time Sampled: NA

Date Analyzed: 3/25/09

Parameter	Result	Q	MDL	
Cadmium	ND		0.001	
Copper	0.032		0.008	
Lead	ND		0.002	
Mercury	ND		0.0005	
Nickel	0.00634		0.004	
Zinc	0.030		0.008	_

General Analytical

Lab ID: 02811-001 Client ID: 01

Percent Moisture: 100

Date Sampled: 3/19/2009

Time Sampled: NA

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	210	2.00	Aqueous-mg/L	3/20/2009 14:00
Total Suspended Solids	63.0	25.0	Aqueous-mg/L	3/25/2009 12:17

ND = Analyzed for but Not Detected at the MDL

These data have been reviewed and accepted by:

Laboratory Director

273 Franklin Road Randolph, NJ 07869 Phone: 973 361 4252 Fax: 973 989 5288



IAL is a NELAC New Jersey Certified Lab (14751) and maintains certification in Connecticut (PH-0699), New York (11402), Rhode Island (00126), Pennsylvania (68-00773) and in the Department of Navy IR QA Program

Caribe International L.L.C. March Water Meter Readings

Main Water Meter	Sanitary Water Meter		
1424230 Present Reading	18060 Present Reading		
1418230 Past Reading	17894 Past Reading		
6000 cu/ft	166 cu/ft		
x 7.48	x 7.48		
44880 Total Gallons	1241 Total Gallons		

Product Meter	Utility & Cleaning Meter
546417 Present Reading 545191 Past Reading	137999 Present Reading 136584 Past Reading 1415 Total Gallons
27997 Total gallons in Product	1415 Total Gallons

1241 Total gallons discharged to Sanitary Sewer #27220160-2 1415 gals x .95=1344 total gallons discharged to sewer #27220160-1 1344 divided by 10 working days = **134 gallons per day**

INTEGRATED ANALYTICAL LABORATORIES CHAIN OF CUSTODY

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273 Franklin Rd Randolph, NJ 07869

Lab notification is required for RUSH TAT prior to sample arrival. RUSH TAT IS NOT GUARANTEED WITHOUT LAB APPROVAL. RUSH SURCHARGES WILL APPLY IF ABLE Report Format DISKETTE DISK/CD REC None lab approved custom EDD .wkl format .dbf format **PRESERVATIVES** Other # BOTTLES & Cooler Temp 5 MDL Req: GWQS - SCC - OTHER (SEE COMMENTS) HO9M #OS7H Other (describe) Jo Results Only Regulatory Reduced EONH HORN PAGE: HCI Rush TAT Charge ** 24 hr - 100%... 48 hr - 75%.... Turnaround Time (starts the following day if samples rec'd at lab > 5PM) 72 hr - 50%.... 96 hr - 35%.... 5 day - 25%.... 6-9 day 10% ANALYTICAL PARAMETERS Results needed by: Lab Case # 11820 Med High Comments: Low 72 hr* 1 wk* NA 2 wk/Std 3 wk/Std × Conc. Expected: **FO ACCOMINIODATE**** 8 品品至的品品 Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any 72 hr BOD TSS Conditional TPHC 48 hr* 48 hr 2 wk* call for price Verbal/Fax Hard Copy 24 hr* 24 hr* IAL# HANOVER CONTROLS East Hanover, NJ 07936 DW - Drinking Water AQ - Aqueous WW - Waste Water REPORT TO: HANOVER CONTROLS 11 Windsor Way East Hanover, NJ 07936 Matrix OI - Oil LIQ - Liquid (Specify) OT - Other (Specify) WW John Ceresnak Received by: Received by: Sample Matrix Received by: Received by: Received by: S-Soil SL-Sludge SOL-Solid W-Wipe 11 Windsor Wa John Ceresnak 3/20/2009 11:55 E-Mail Time INVOICE TO: 3/19/2009 Date Address: Address: FAX# Attn: Attn: **#** Od Company: CARIBE INTERNATIONAL LLC Depth NA Project Name: PVSC MONITORING CUSTOMER INFO Sampler: HANOVER CONTROLS Known Hazard: Yes or No Describe ambiguities have been resolved. 01- WASTEWATER COMPOSITE PATERSON, NJ 07514 SAMPLE INFORMATION Address: 452 EAST 22nd ST. Project Location (State): Project Manager: Bottle Order #: Felephone #: Relinquished by: Relinquished by: Relinquished by Relinquished by: elinquished by Client ID Quote #: Fax #:

Phone # (973) 361-4252

Fax # (973) 989-5288